

DPD-7435-59

October 29, 1959

Lockheed Aircraft Corporation
Burbank, California

REF: SC-59

Gentlemen:

There are enclosed two checks numbered 641 and 4355 made payable to [redacted] in the amounts of \$73.93 and \$125.00 respectively. The total amount of these checks, \$198.93, represents settlement of [redacted] travel claims for the periods 1 August - 23 August and 27 September - 2 October 1959. A summary of the computation follows:

25X1

25X1

Per Diem	\$209.80
Transportation	<u>114.13</u>
Total	<u>423.93</u>
Less Advances	<u>125.00</u>
Amount due traveler	<u>\$198.93</u>

Very truly yours,

Doug [Signature]

Attachments: s/s

Distribution:

2 - Addressee w/att

25X1

1 - Pers file [redacted]

1 - Lockheed (SC-59)

1 - Reading (Fin-DPD)

1 - Chrono

DES:en/Fin-DPD/29 October 1959